GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department – Budget Estimates 2013-14 – Plan schemes – Budget Release order for **Rs.216.50 Lakhs** towards 2nd Installment budget to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) program – Administrative Sanction Orders – issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 138

Dated:01.08.2013. Read the following:

- 1. G.O.Rt.No.2558 Fin (EXPR. GAD II) Dept., Dt.04.07.2013.
- 2. Lr.No.APSFKNW/JKC/Budget-2013-14-2., Dated 27.07.2013

ORDER:

In the G.O 1st read above, Government have issued BRO for **Rs.4963.65 Lakhs** towards 2nd installment from the B.E. 2013-14 under different heads to the IT&C Dept, which includes **Rs.216.50 Lakhs** towards implementation of Jawahar Knowledge Centers (JKCs) under the Head 3451 – MH (789) - GH (11) – SH (06) – 280 – 284 professional services, 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 professional services with a request to issue of necessary administrative sanction orders by the IT&C Dept.

- 2. In the letter 2nd read above, Chief Executive Officer, Institute for Electronic Governance (IEG) has informed that the JKC programe is being conducted in 520 Colleges with an enrollment of 37,063 students. 26,642 students from 349 Engineering/MCA Colleges and 10,241 Students from 171 Degree Colleges have been enrolled for the training for 2013-14 and requested to sanction and release the 2nd Quarter budget intended to the JKC Programe for the year 2013-14 to meet the expenditure for JKC Programe.
- 3. Government after due consideration, hereby sanction and release an amount of **Rs.216.50** (**Rupees Two Crore, Sixteen Lakhs and fifty thousand only)** released in the G.O. 1^{st} read above under Plan Scheme towards 2^{nd} installment to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program, with instructions to incur expenditure for the purpose for which the amount is released.
- 4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

SI.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1		3451- M.H.(789) -G.H.(11)- NSP-IT&C DeptSH(06)- 280-284-Professional Services and Other Payments	60.00
2	Jawahar Knowledge Centers	3451- M.H.(796) -G.H.(11)- NSP-IT&C DeptSH(06)- 280-284-Professional Services and Other Payments	24.00
3		3451- M.H.(800) -G.H.(11)- NSP-IT&C DeptSH(06)- 280-284-Professional Services and Other Payments	132.50
TOTAL			216.50

- 5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount **Rs.216.50** (Rupees Two Crore, Sixteen Lakhs and fifty thousand only) in A/c No. 62137288366, SBH.,Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute for Electronic Governance, Hyderabad.
- 6. The CEO, IEG shall submit detailed vouchers and advance stamped receipt for **Rs.216.50** (Rupees Two Crore, Sixteen Lakhs and fifty thousand only) in triplicate to IT&C Department.
- 7. The CEO, IEG shall also submit Utilization Certificate for the amount already sanctioned earlier to the IT&C department along with the detailed expenditure.
- 8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2558 Fin (EXPR. GAD II) Dept., Dt.04.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT

To,

The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.

The Accountant General (Audit), Andhra Pradesh, Hyderabad.

The Accountant General (A&E), A.P. Hyderabad.

The Pay & Accounts Officer, .Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Joint Director & D.D.O., ITE&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,

SF/SC/EDC

// FORWARDED BY ORDER //